

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department - Expenditure of Rs. 1,705/- towards telephone charges for the month of May and June 2011 during the financial year 2011-12- Sanctioned - Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 424

Dated:21-07 -2011
Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. BSNL Bills

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 1,705/- (Rupees One Thousand seven Hundred and five Only) towards Telephone charges for the month of May and June 2011 on the following telephone of Industries & Commerce Department during the financial year 2011-12.

Telephone No.	Bill Date	During	Working at	Amount
23451949	05.07.2011	01.05.2011 to 30.06.2011	Dy. Secretary (N) (R)	1705
			Total;	1705

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH (07) Industries & Commerce Department - 130 - Office expenses - 131 -Service Postage, Telegram and Telephone charges".
3. The Deputy Pay & Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash),BSNL.
The Deputy Pay & Accounts Officer,
Secretariat Branch,
The Industries & Commerce (OP.II/Claims)
Department (WE)
Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

